



Proposal by:

Infokart India Pvt. Ltd.

Vikas Arora

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Mobile: +91 9910008012

Website: <http://infokartindia.in/>



Proforma Invoice

JSS College of Pharmacy

Address: Sri Shivarathreeswara Nagara, Mysuru - 570 015, Karnataka

State : Karnataka

Quotation : IIPL/LC/JSSCOP/01068

Date :
08/12/2022

S. No	Product Name	Term	Mode	NET_INR
1	LEXICOMP- DRUG INFORMATION RESOURCE: Comprehensive Package Including <ul style="list-style-type: none">Lexi-DrugsPediatric Lexi-DrugsGeriatric Lexi-DrugsAHFS Drug InformationAHFS DI EssentialsLexi-Drugs InternationalLexi-Natural ProductsLexi-PharmacogenomicsDrug Allergy & Idiosyncratic ReactionsLexi-Pregnancy & LactationLexi-Infectious DiseasesLexi-Lab & Diagnostic Procedures	1 Year	ONLINE	1,95,000.00
TOTAL				1,95,000.00
Net to Pay				1,95,000.00
TOTAL AMOUNT IN WORD :- ONE LAKH NINETY FIVE THOUSAND RUPEES ONLY				
This is the final price & inclusive of all taxes, if applicable.				



TERMS & CONDITIONS

- **Number of Authorized Users** : Unlimited (Access over IP)
- **Mobile App** : Available for all authorized users (Students & Faculty)
- **Payment terms** : 100% Advance Payment along with Purchase order
- **Training** : On/ Off site training would be provided to authorized users for optimum utilization of subscribed tool.
- **After Sales Support** : Online and offline support provision is there in case of any technical support required.
- **Annual Updates** : The Product is updated regularly (On Daily Basis)
- **Usage Statistics** : Usage Statistics is available on demand

PAYMENT INFORMATION

DEMAND DRAFT:

Please send your payment in Demand Draft favoring “Infokart India Pvt. Ltd.” payable at New Delhi.

OR

BANK TRANSFER THROUGH ECS/RTGS/NEFT:

Vendor Name : Infokart India Pvt. Ltd

Vendor Address : S-20, 1st Floor Janta Market, Rajouri Garden, New Delhi – 110027.

PAN NO. : AADCJ3174A

Bank: HDFC Bank Ltd.

Branch & Address: J-12/21, Rajouri Garden, New Delhi-110027

RTGS/NEFT (IFSC) Code: HDFC0000292

MICR Code: 110240041

Account Type: Current

Account Number: 50200001718570

ACCESS INFORMATION

Online access:-

- Access to Lexicomp is available on multiple computers simultaneously.
- The access would be provided by validating IP address (to be provided by the institute) in Lexicomp server.
- The access would be limited to computer machines installed in Institute campus.
- Usage statistics can be provided upon request.



Mobile access:-

- Mobile app access is available for all the students enrolled for Pharm D. course.
- It is also available for the faculty of Pharmacy Practice department.
- It also works offline (incase of weak or no signals).
- The data gets updated once the device resumes internet.





A division of the
American Chemical Society
2540 Olentangy River Road
Columbus, OH 43202 U.S.A.

ACS US Tax Identification Number (TIN): 53-0196572

ACS India GSTIN: 9917USA29015OS8

INVOICE

Customer Account Number:	411806
Invoice Number:	91088648
Purchase Order Number:	
Invoice Date:	03/20/2023
Payment Term:	Net 10 days from subscription start date
Service Period:	06/01/2023 - 05/31/2024
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The Principal
JSS College of Pharmacy
Sri Shivarathreeshwara Nagara
Sri State Hwy 17
570015 MYSURU, KARNATAKA
INDIA

IF YOUR ADDRESS HAS CHANGED, PLEASE CONTACT HELP@CAS.ORG

PAY THIS AMOUNT IN U.S. DOLLARS

\$ 12,895.00

DESCRIPTION	QTY	UNIT PRICE	SUBTOTAL	ADJUSTMENT APPLIED	TAX	TOTAL
CAS SciFinder ⁿ Academic Unlimited Access Plan	1.00		12,895.00			12,895.00
GST: On-line information and database access and/or retrieval services (OIDAR 998439). Customer GSTIN: 29AABTJ1350M1ZH						
 <p>This invoice is computer generated and does not require manual signature</p>						
IGST Tax payable on reverse charge						
TOTAL			\$12,895.00			\$12,895.00

Thank you! CAS appreciates your business.

REMITTANCE INFORMATION

- Always use your customer account number and invoice number in corresponding
- You are responsible for any applicable tariffs, VAT, GST, other local taxes, customs charges and sales tax
- Remittance detail:
 - * **ACH/Wire Transfer:** Beneficiary: American Chemical Society, Bank Account 00-20-805-89-526, ACH ABA Routing No. 0540-0120-4, Wire ABA Routing No. 0260-0959-3, Swift Code: BOFAUS3N
c/o BANK OF AMERICA, N.A., 100 N Tryon Street, Charlotte, NC, 28202 U.S.A.
Payment remittance detail may be emailed to casremit@cas.org
 - * **Check Remittance:** CAS, L-3000, Columbus, Ohio 43260 U.S.A.
- For additional information or questions, contact CAS Customer Center via email at help@cas.org or via phone at 1-614-447-3731 or 1-800-753-4227